

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of March, 2013 – Amount of Rs.20,200/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 84

Dated:16-04-2013.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/MARCH/2013, dt.06.04.2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 20,200-00 (Rupees twenty thousand two hundred only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, for the month of March, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad ,for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.NO. 84 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:16-04-2013.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	150 Liters (Petrol)	11,348.40
2	AP 9BN 4677	150 Liters (Diesel)	7,885.50
		Milcy Oil 4 liters	966.00
		Total: Rounded	20,199.90 20,200-00

(Rupees twenty thousand two hundred only)

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of March, 2013 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
04-03-2013.	30 liters (petrol)	Page 27
13-03-2013	30 liters (petrol) (1 Ltr Milcy Oil)	Page 27
20-03-2013	30 Liters (petrol)	Page 27
28-03-2013	30 liters (petrol) (1 Ltr Milcy Oil)	Page 27
30-03-2013	30 liters (petrol)	Page 29
Total: 150 litres (Petrol) 2 liters Milcy Oil.		
AP 9BN 4677		
05-03-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	Page 123
08-03-2013	30 litres (Diesel)	page 123
18-03-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	Page 123
21-03-2013	30liters (Diesel)	Page 123
25-03-2012	30 litres (Diesel)	page 125
Total= 150 Liters Diesel. 2 liter Milcy Oil.		